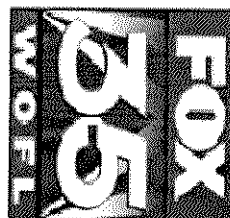


# INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

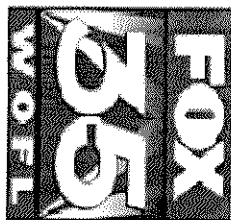
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5a-6a								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	3x		-TWTF--				
	WOFL			Tu	10/16/12	:30	5:12 AM	OFA12G145H	\$405.00		1
	WOFL			W	10/17/12	:30	5:00 AM	OFA12Z151H	\$405.00		3
	WOFL			Th	10/18/12	:30	5:21 AM	OFA12Z151H	\$405.00		2
2	WOFL	Good Day 5a	5a-6a								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	4x		-TWTF--				
	WOFL			Tu	10/16/12	:30	5:59 AM	OFA12P143H	\$405.00		1
	WOFL			W	10/17/12	:30	5:51 AM	OFA12Z151H	\$405.00		3
	WOFL			Th	10/18/12	:30	5:40 AM	OFA12Z151H	\$405.00		4
	WOFL			F	10/19/12	:30	5:58 AM	OFA12Z151H	\$405.00		2
3	WOFL	Good Day 5a	5a-6a								
		CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	1x		M-----				
	WOFL			M	10/22/12	:30	5:43 AM	OFA12G155H	\$405.00		1
4	WOFL	Good Day 6a	6a-7a								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	3x		-TWTF--				
	WOFL			Tu	10/16/12	:30	6:29 AM	OFA12G145H	\$450.00		2
	WOFL			W	10/17/12	:30	6:14 AM	OFA12Z151H	\$450.00		3
	WOFL			F	10/19/12	:30	6:11 AM	OFA12G155H	\$450.00		1
5	WOFL	Good Day 6a	6a-7a								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	4x		-TWTF--				
	WOFL			Tu	10/16/12	:30	6:58 AM	OFA12P143H	\$450.00		4
	WOFL			W	10/17/12	:30	6:54 AM	OFA12Z151H	\$450.00		1
	WOFL			Th	10/18/12	:30	6:39 AM	OFA12Z151H	\$450.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60683  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM. SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

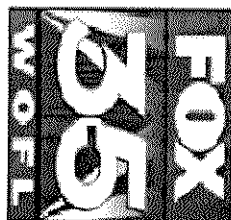
**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WOFL	Good Day 6a	6a-7a								
	WOFL	CANDIDATE DISCOUNT									
6	WOFL	Good Day 6a	6a-7a	F	10/19/12	:30	6:45 AM	OFA122151H	\$450.00		2
	WOFL	CANDIDATE DISCOUNT									
7	WOFL	Good Day 7a	7a-8a								
	WOFL	CANDIDATE DISCOUNT									
8	WOFL	Good Day 7a	7a-8a								
	WOFL	CANDIDATE DISCOUNT									
9	WOFL	Good Day 8a	8a-9a								
	WOFL	CANDIDATE DISCOUNT									
10	WOFL	Good Day 8a	8a-9a								
	WOFL	CANDIDATE DISCOUNT									

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

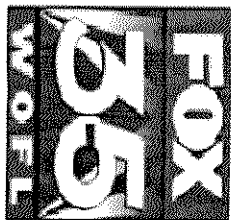
**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WOFL	Good Day 8a	8a-9a		10/22/12 to 10/28/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT			10/22/12	:30	8:11 AM	OFA12G151H	\$720.00		1
11	WOFL	Good Day 8a	8a-9a		10/15/12 to 10/21/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT			10/15/12 to 10/21/12	:30	8:51 AM	OFA12P143H	\$720.00		1
	WOFL				10/17/12	:30	8:41 AM	OFA12Z151H	\$720.00		4
	WOFL				10/18/12	:30	8:59 AM	OFA12Z151H	\$720.00		2
	WOFL				10/19/12	:30	8:53 AM	OFA12G155H	\$720.00		3
12	WOFL	Good Day 9a	9a-10a		10/15/12 to 10/21/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT			10/15/12 to 10/21/12	:30	9:09 AM	OFA12G145H	\$360.00		2
	WOFL				10/17/12	:30	9:23 AM	OFA12Z151H	\$360.00		1
	WOFL				10/18/12	:30	9:10 AM	OFA12Z151H	\$360.00		3
	WOFL				10/19/12	:30	9:22 AM	OFA12G155H	\$360.00		4
13	WOFL	Good Day 9a	9a-10a		10/15/12 to 10/21/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT			10/15/12 to 10/21/12	:30	9:59 AM	OFA12P143H	\$360.00		1
	WOFL				10/17/12	:30	9:44 AM	OFA12Z151H	\$360.00		3
	WOFL				10/18/12	:30	9:43 AM	OFA12Z151H	\$360.00		2
	WOFL				10/19/12	:30	10:00 AM	OFA12G155H	\$360.00		4
14	WOFL	Good Day 9a	9a-10a		10/22/12 to 10/28/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT			10/22/12	:30	10:00 AM	OFA12G155H	\$360.00		1
15	WOFL	Good Day 430a	430a-5a		10/22/12 to 10/28/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT			10/22/12	:30	10:00 AM	OFA12G155H	\$360.00		1

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM. SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Address:

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

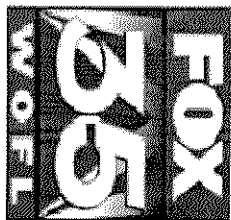
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IMMEDIATELY PREEMPTIBLE											
16	WOFL	Su 8a-10a News	9a-10a		10/15/12 to 10/21/12	4x	-TWTF--				
	WOFL	IMMEDIATELY PREEMPTIBLE		Tu	10/16/12	:30	4:56 AM	OFA12P143H	\$30.00		3
	WOFL			W	10/17/12	:30	4:45 AM	OFA12Z151H	\$30.00		2
	WOFL			Th	10/18/12	:30	4:55 AM	OFA12Z151H	\$30.00		4
	WOFL			F	10/19/12	:30	4:50 AM	OFA12G155H	\$30.00		1
17	WOFL	M-F 10a-11a	10a-11a		10/15/12 to 10/21/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	10/21/12	:30	9:28 AM	OFA12Z151H	\$90.00		1
18	WOFL	M-F 12p-1p	12p-1p		10/15/12 to 10/21/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/16/12	:30	10:44 AM	OFA12G145H	\$360.00		1
	WOFL			W	10/17/12	:30	10:35 AM	OFA12Z151H	\$360.00		2
	WOFL			Th	10/18/12	:30	10:57 AM	OFA12Z151H	\$360.00		4
	WOFL			F	10/19/12	:30	10:59 AM	OFA12G155H	\$360.00		3
19	WOFL	M-F 1p-2p	1p-2p		10/15/12 to 10/21/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/16/12	:30	1:00 PM	OFA12P143H	\$360.00		1
	WOFL			W	10/17/12	:30	12:59 PM	OFA12Z151H	\$360.00		2
	WOFL			Th	10/18/12	:30	12:59 PM	OFA12Z151H	\$360.00		3
	WOFL			F	10/19/12	:30	12:43 PM	OFA12Z151H	\$360.00		4
	WOFL			10/15/12 to 10/21/12	4x	-TWTF--					
	WOFL			Tu	10/16/12	:30	1:54 PM	OFA12G145H	\$360.00		4
	WOFL			W	10/17/12	:30	1:28 PM	OFA12Z151H	\$360.00		1
	WOFL			Th	10/18/12	:30	1:55 PM	OFA12Z151H	\$360.00		3

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM. SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Address:

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

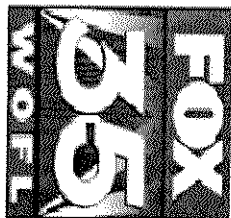
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WOFL	M-F 1p-2p CANDIDATE DISCOUNT	1p-2p								
	WOFL			F	10/19/12	:30	1:59 PM	OFA12G15H	\$360.00		2
20	WOFL	M-F 2p-3p CANDIDATE DISCOUNT	2p-3p								
	WOFL				10/15/12 to 10/21/12	4x	-T-TF--				
	WOFL			Tu	10/16/12	:30	2:20 PM	OFA12P143H	\$450.00		1
	WOFL			Tu	10/16/12	:30	2:53 PM	OFA12G145H	\$450.00		3
	WOFL			Th	10/18/12	:30	2:23 PM	OFA12Z151H	\$450.00		2
	WOFL			F	10/19/12	:30	2:54 PM	OFA12Z151H	\$450.00		4
21	WOFL	M-F 2p-3p CANDIDATE DISCOUNT	2p-3p								
	WOFL				10/22/12 to 10/28/12	1x	M-----				
	WOFL			M	10/22/12	:30	2:45 PM	OFA12Z151H	\$450.00		1
22	WOFL	M-F 3p-4p CANDIDATE DISCOUNT	3p-4p								
	WOFL				10/15/12 to 10/21/12	4x	-T-TF--				
	WOFL			Tu	10/16/12	:30	2:58 PM	OFA12P143H	\$655.00		4
	WOFL			Tu	10/16/12	:30	3:21 PM	OFA12G145H	\$655.00		2
	WOFL			Th	10/18/12	:30	3:46 PM	OFA12Z151H	\$655.00		1
	WOFL			F	10/19/12	:30	3:28 PM	OFA12G151H	\$655.00		3
23	WOFL	M-F 4p-5p CANDIDATE DISCOUNT	4p-5p								
	WOFL				10/15/12 to 10/21/12	4x	-T-TF--				
	WOFL			Tu	10/16/12	:30	4:51 PM	OFA12P143H	\$745.00		1
	WOFL			Th	10/18/12	:30	4:55 PM	OFA12Z151H	\$745.00		2
	WOFL			F	10/19/12	:30	3:59 PM	OFA12G151H	\$745.00		3
	WOFL			F	10/19/12	:30	4:49 PM	OFA12Z151H	\$745.00		4
24	WOFL	M-F 630p-7p CANDIDATE DISCOUNT	630p-7p								

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM. SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Address:

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

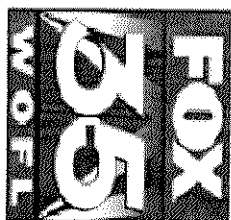
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WOFL	M-F 630p-7p CANDIDATE DISCOUNT	630p-7p		10/15/12 to 10/21/12	3x	-T-TF--				
	WOFL			Tu	10/16/12	:30	6:42 PM	OFA12G145H	\$1,350.00		3
	WOFL			Th	10/18/12	:30	6:29 PM	OFA12Z151H	\$1,350.00		1
	WOFL			F	10/19/12	:30	6:41 PM	OFA12G155H	\$1,350.00		2
25	WOFL	Fox 35 5p News CANDIDATE DISCOUNT	5p-6p		10/15/12 to 10/21/12	4x	-T-TF--				
	WOFL			Tu	10/16/12	:30	5:29 PM	OFA12G145H	\$1,665.00		3
	WOFL			Th	10/18/12	:30	5:13 PM	OFA12Z151H	\$1,665.00		1
	WOFL			Th	10/18/12	:30	5:23 PM	OFA12Z151H	\$1,665.00		2
	WOFL			F	10/19/12	:30	5:23 PM	OFA12G155H	\$1,665.00		4
26	WOFL	Fox 35 5p News CANDIDATE DISCOUNT	5p-6p		10/22/12 to 10/28/12	1x	M-----				
	WOFL			M	10/22/12	:30	5:15 PM	OFA12Z151H	\$1,665.00		1
27	WOFL	Fox 35 5p News CANDIDATE DISCOUNT	5p-6p		10/15/12 to 10/21/12	4x	-T-TF--				
	WOFL			Tu	10/16/12	:30	5:52 PM	OFA12P143H	\$1,575.00		1
	WOFL			Th	10/18/12	:30	5:51 PM	OFA12Z151H	\$1,575.00		4
	WOFL			Th	10/18/12	:30	5:56 PM	OFA12Z151H	\$1,575.00		3
	WOFL			F	10/19/12	:30	5:37 PM	OFA12Z151H	\$1,575.00		2
28	WOFL	Fox 35 5p News CANDIDATE DISCOUNT	5p-6p		10/15/12 to 10/21/12	1x	-----S				
	WOFL			Su	10/21/12	:30	5:14 PM	OFA12G155H	\$990.00		1
29	WOFL	M-F 7p-730p CANDIDATE DISCOUNT	7p-730p								

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

Advertiser	Obama for America
Product	OBAMA FOR AM. SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

**Billing Address:**

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

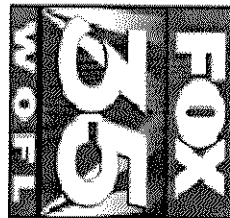
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WOFL	M-F 7p-730p	7p-730p								
		CANDIDATE DISCOUNT									
				10/15/12 to 10/21/12	4x		-TWTF--				
	WOFL			Tu	10/16/12	:30	7:09 PM	OFA12P143H	\$475.00		1
	WOFL			W	10/17/12	:30	7:10 PM	OFA122151H	\$475.00		3
	WOFL			Th	10/18/12	:30	7:10 PM	OFA122151H	\$475.00		2
	WOFL			F	10/19/12	:30	6:59 PM	OFA12G155H	\$475.00		4
30	WOFL	M-F 730p-8p	730p-8p								
		CANDIDATE DISCOUNT									
				10/15/12 to 10/21/12	4x		-TWTF--				
	WOFL			Tu	10/16/12	:30	7:29 PM	OFA12G145H	\$675.00		1
	WOFL			W	10/17/12	:30	7:56 PM	OFA122151H	\$675.00		3
	WOFL			Th	10/18/12	:00			\$675.00	Credited	4
	WOFL			F	10/19/12	:00			\$675.00	Credited	2
31	WOFL	Fox 35 10p News	10p-11p								
		CANDIDATE DISCOUNT									
				10/15/12 to 10/21/12	4x		-TWTF--				
	WOFL			Tu	10/16/12	:00			\$2,295.00	Credited	1
	WOFL			W	10/17/12	:30	11:15 PM	OFA122151H	\$2,295.00		3
	WOFL			Th	10/18/12	:00			\$2,295.00	Credited	2
	WOFL			F	10/19/12	:00			\$2,295.00	Credited	4
32	WOFL	Fox 35 10p News	10p-11p								
		CANDIDATE DISCOUNT									
				10/15/12 to 10/21/12	4x		-TWTF--				
	WOFL			Tu	10/16/12	:00			\$2,295.00	Credited	2
	WOFL			W	10/17/12	:30	11:21 PM	OFA122151H	\$2,295.00		1
	WOFL			Th	10/18/12	:00			\$2,295.00	Credited	3
	WOFL			F	10/19/12	:00			\$2,295.00	Credited	4
33	WOFL	Fox 35 News 11p	11p-1130p								
		CANDIDATE DISCOUNT									
				10/15/12 to 10/21/12	4x		-TWTF--				
	WOFL			Tu	10/16/12	:00			\$2,295.00	Credited	2
	WOFL			W	10/17/12	:30	11:21 PM	OFA122151H	\$2,295.00		1
	WOFL			Th	10/18/12	:00			\$2,295.00	Credited	3
	WOFL			F	10/19/12	:00			\$2,295.00	Credited	4

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**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM. SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

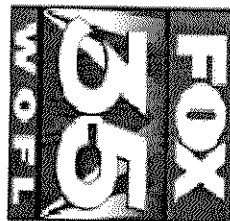
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WOFL	Fox 35 News 11p	11p-1130p								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	4x		-TWTF--				
	WOFL			Tu	10/16/12	:00			\$1,485.00	Credited	1
	WOFL			W	10/17/12	:30	11:56 PM	OFA12Z151H	\$1,485.00		2
	WOFL			Th	10/18/12	:00			\$1,485.00	Credited	3
	WOFL			F	10/19/12	:00			\$1,485.00	Credited	4
34	WOFL	Off Time Late News Sa	1030p-1a								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	1x		-----S-				
	WOFL			Sa	10/20/12	:30	10:38 PM	OFA12Z151H	\$1,360.00		1
35	WOFL	Fox 35 10p News	10p-11p								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	1x		-----S				
	WOFL			Su	10/21/12	:30	11:08 PM	OFA12Z151H	\$2,295.00		1
36	WOFL	M-F 1130p-12a	1130p-12a								
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	3x		--WTF--				
	WOFL			W	10/17/12	:00			\$270.00	Credited	3
	WOFL			Th	10/18/12	:00			\$270.00	Credited	1
	WOFL			F	10/19/12	:00			\$270.00	Credited	2
37	WOFL	NLCS Champ Game Non Home 7-11p									
		CANDIDATE DISCOUNT									
	WOFL			10/15/12 to 10/21/12	2x		-----S				
	WOFL			Su	10/21/12	:30	6:59 PM	OFA12G155H	\$2,700.00		2
	WOFL				10/21/12	:30	10:51 PM	OFA12Z151H	\$2,700.00		1
38	WOFL	NLCS Champ Game Non Home 7-11p									
		CANDIDATE DISCOUNT									
	WOFL			10/22/12 to 10/28/12	1x		M-----				
	WOFL			M	10/22/12	:30	7:40 PM	OFA12G155H	\$2,700.00		1

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Remit Address:  
WOFL  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Address:  
Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

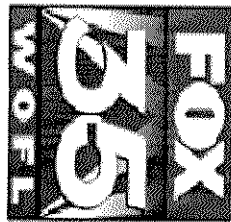
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WOFL	Su 11p-12a IMMEDIATELY PREEMPTIBLE	11p-12a								
	WOFL			10/15/12 to 10/21/12	2x	-----S					
	WOFL			Su	10/21/12	:30	12:19 AM	OFA12G15H	\$200.00		1
	WOFL			Su	10/21/12	:30	12:52 AM	OFA12Z15H	\$200.00		2
40	WOFL	NLCS Champ Game Non Home	7-11P								
	WOFL			10/15/12 to 10/21/12	1x	---T---					
	WOFL			Th	10/18/12	:30	10:30 PM	OFA12Z15H	\$2,700.00		1
41	WOFL	Big 12 RS Prime Game	728p-12a								
	WOFL			10/15/12 to 10/21/12	1x	-----S-					
	WOFL			Sa	10/20/12	:30	6:49 PM	OFA12G15H	\$1,800.00		1
42	WOFL	SEC Football Pre Game	12-1230P								
	WOFL			10/15/12 to 10/21/12	1x	-----S-					
	WOFL			Sa	10/20/12	:30	12:07 PM	OFA12G15H	\$270.00		1
43	WOFL	SEC Football Non Home	1230-330P								
	WOFL			10/15/12 to 10/21/12	1x	-----S-					
	WOFL			Sa	10/20/12	:30	3:34 PM	OFA12Z15H	\$1,260.00		1
44	WOFL	NLCS Champ Game Non Home	7-11P								
	WOFL			10/15/12 to 10/21/12	3x	---TF--					
	WOFL			Th	10/18/12	:30	7:42 PM	OFA12Z15H	\$2,700.00		2
	WOFL			Th	10/18/12	:30	9:25 PM	OFA12Z15H	\$2,700.00		1
	WOFL			F	10/19/12	:30	7:30 PM	OFA12G15H	\$2,700.00		3
45	WOFL	Good Day 7a	7a-8a								
	WOFL			10/15/12 to 10/21/12	3x	---TF--					
	WOFL			Th	10/18/12	:30	7:42 PM	OFA12Z15H	\$2,700.00		2
	WOFL			Th	10/18/12	:30	9:25 PM	OFA12Z15H	\$2,700.00		1
	WOFL			F	10/19/12	:30	7:30 PM	OFA12G15H	\$2,700.00		3

M-----

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM. SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

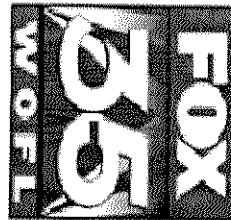
Billing Address:  
**Greer Margolis & Mitchell**  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WOFL	Good Day 7a	7a-8a		10/22/12 to 10/28/12	1x					
	WOFL	CANDIDATE DISCOUNT		M	10/22/12	:30	7:28 AM	OFA12G155H	\$765.00		1
46	WOFL	Good Day 9a	9a-10a		10/22/12 to 10/28/12	1x					
	WOFL	CANDIDATE DISCOUNT		M	10/22/12	:30	9:10 AM	OFA12G155H	\$360.00		1
47	WOFL	Good Day 430a	430a-5a		10/22/12 to 10/28/12	1x					
	WOFL	IMMEDIATELY PREEMPTIBLE		M	10/22/12	:30	4:38 AM	OFA12G155H	\$30.00		1
48	WOFL	M-F 4p-5p	4p-5p		10/22/12 to 10/28/12	1x					
	WOFL	CANDIDATE DISCOUNT		M	10/22/12	:30	4:18 PM	OFA12G155H	\$745.00		1
49	WOFL	M-F 630p-7p	630p-7p		10/22/12 to 10/28/12	1x					
	WOFL	CANDIDATE DISCOUNT		M	10/22/12	:30	6:55 PM	OFA12G155H	\$1,350.00		1
50	WOFL	Fox 35 5p News	5p-6p		10/22/12 to 10/28/12	1x					
	WOFL	CANDIDATE DISCOUNT		M	10/22/12	:30	7:25 PM	OFA12G155H	\$475.00		1
51	WOFL	M-F 7p-730p	7p-730p		10/22/12 to 10/28/12	1x					
	WOFL	CANDIDATE DISCOUNT		M	10/22/12	:30	7:25 PM	OFA12G155H	\$475.00		1
52	WOFL	Off Time Late News	1030p-1130p		10/22/12 to 10/28/12	1x					
	WOFL			M	10/22/12	:30	7:25 PM	OFA12G155H	\$475.00		1

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**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AM. SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

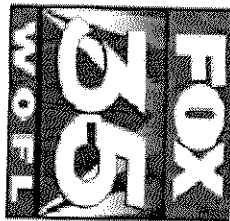
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	WOFL	Off Time Late News	1030p-1130p								
	WOFL	CANDIDATE DISCOUNT									
55	WOFL	M-F 1130p-12a	1130p-12a								
	WOFL	CANDIDATE DISCOUNT									
56	WOFL	Fox 35 5p News	5p-6p								
	WOFL	CANDIDATE DISCOUNT									
57	WOFL	Off Time Late News	1030p-1130p								
	WOFL	CANDIDATE DISCOUNT									
58	WOFL	Off Time Late News	1030p-1130p								
	WOFL	CANDIDATE DISCOUNT									
59	WOFL	Off Time Late News	1030p-1130p								
	WOFL	CANDIDATE DISCOUNT									
10/22/12 to 10/28/12 1x M----- M 10/22/12 :30 12:27 AM OFA12G155H \$2,295.00 1											
10/22/12 to 10/28/12 1x M----- M 10/22/12 :30 1:02 AM OFA12Z151H \$2,295.00 1											
10/22/12 to 10/28/12 1x M----- M 10/22/12 :00 OFA12G155H \$270.00 Credited 1											
10/15/12 to 10/21/12 1x -----S Su 10/21/12 :30 5:27 PM OFA12G155H \$945.00 1											
10/15/12 to 10/21/12 2x -T----- Tu 10/16/12 :30 11:04 PM OFA12P143H \$2,295.00 1 Tu 10/16/12 :30 11:30 PM OFA12P143H \$2,295.00 2											
10/15/12 to 10/21/12 3x ---T--- Th 10/18/12 :30 12:06 AM OFA12Z151H \$1,350.00 3 Th 10/18/12 :30 12:20 AM OFA12Z151H \$1,350.00 1 Th 10/18/12 :30 12:32 AM OFA12Z151H \$1,350.00 2											
10/15/12 to 10/21/12 3x ----F-- F 10/19/12 :30 11:56 PM OFA12Z151H \$1,350.00 3											

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**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AM. SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

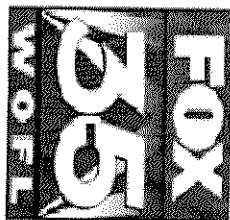
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	WOFL	Off Time Late News	1030p-1130p								
	WOFL	CANDIDATE DISCOUNT									
60	WOFL	Fox 35 10p News	10p-11p	F	10/19/12	:30	12:07 AM	OFA12G15H	\$1,350.00		1
	WOFL	CANDIDATE DISCOUNT		F	10/19/12	:30	12:20 AM	OFA12G15H	\$1,350.00		2
61	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	CANDIDATE DISCOUNT									
62	WOFL	SIMPSON	7p-730p								
	WOFL	CANDIDATE DISCOUNT									
63	WOFL	Good Day 6a	6a-7a								
	WOFL	CANDIDATE DISCOUNT									
64	WOFL	SIMPSON	7p-730p								
	WOFL	CANDIDATE DISCOUNT									
65	WOFL	SEC Football Non Home	Various								
	WOFL	CANDIDATE DISCOUNT									

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 12315 Collection Center Drive  
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 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

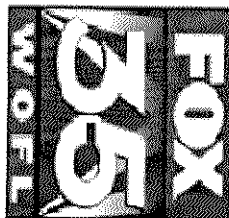
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	WOFL	Big 12 RS Prime Game	728p-12a								
	WOFL	CANDIDATE DISCOUNT									
67	WOFL	SEC Football Pre Game	Various								
	WOFL	CANDIDATE DISCOUNT									
68	WOFL	TMZ	1130p-12a								
	WOFL	CANDIDATE DISCOUNT									
69	WOFL	Good Day 9a	9a-10a								
	WOFL	CANDIDATE DISCOUNT									
70	WOFL	SAT 8-10A	SAT 8-10A								
	WOFL	CANDIDATE DISCOUNT									
71	WOFL	SUN 8-10A	SUN 8-10A								
	WOFL	CANDIDATE DISCOUNT									
Aired Spots										140	

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**Remit Address:**

**WOFL**  
**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AM: SKED A
Estimate Number	1537

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079385
Alt Order #	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

**Billing Address:**

Gross Total **\$125,595.00**

Agency Commission **\$18,839.25**

Net Amount Due **\$106,755.75**

Payment Terms 30 Days

Agency Ref	
Advertiser Ref	

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